AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRA	ACT BPA NO.	1. CONTRACT I	D CODE	PAGE 1	OF PAGE
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ	. NO.	5. PROJECT NO	(If applicable)	
6.ISSUED BY Executive Office USAID RDMA 63 Athenee Tower, 25th Floor Wireless Road Bangkok, Thailand 10330		7. ADMINISTERED BY (If other th	an Item 6)	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State All Offerors / Bidders		RFQ 005/201 9B. DATED (SEE! July 18	uly 18, 2019 IFICATION OF CONTRACT/ORDER NO.			
CODE	FACILITY CODE	AMENDMENTS OF SO				
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment pr (a) By completing Items 8 and 15, and returning offer submitted; or (c) By separate letter or telegram wh KNOWLEDGMENT TO BE RECEIVED AT THE PLACI RESULT IN REJECTION OF YOUR OFFER. If by virtu by telegram or letter, provided each telegram or letter r and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)	ior to the hour and date spec copies of the amendm nich includes a reference to the EDESIGNATED FOR THE Fore of this amendment you de	cified in the solicitation or as a nent; (b) By acknowledging re the solicitation and amendmen RECEIPT OF OFFERS PRIOR sire to change an offer alread	mended, by one of the ceipt of this amendment numbers. FAILURE R TO THE HOUR AND by submitted, such cha	ent on each co E OF YOUR AG D DATE SPEC ange may be n	py of the C- CIFIED MAY nade	Silucu.
	THE CONTRACT/ORE	DIFICATIONS OF CONT DER NO. AS DESCRIB THIN ITEM 14 ARE MADE IN THE CON	ED IN ITEM 14.	•		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FACT. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT AGREEMENT	R 43.103(b).	CHANGES (such as changes in pa	lying office, appropriation date	e, etc.)		
D. OTHER (Specify type of modification and authority) X Extension of closing date						
E. IMPORTANT: Contractor x is not, is		ent and return		office.		
The purpose of this modification 1. extend the closing date f to August 2, 2019 (5pm Bar	n is to:			(5pm Bang	jkok Time)
All other terms and conditions r	remain unchanged.					
Except as provided herein, all terms and conditions of the document referen	ced in Item 9A or 10A, as heretofore ch	nanged, remains unchanged and in full fo	orce and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRA Ann Gardian Contracting Offic		e or print)		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of	of Contracting Officer)		16C. DATE SIGNE	JL 2019
(Signature of person authorized to sign)		(Signature o	o Contracting Officer)		1976	IL LUI



REQUEST FOR QUOTATION (RFQ)

A. RFQ no. and Date:	005/2019 – July 3, 2019
B. Subject:	Maintenance Service Agreement APC UPS system
C. Issuing Office/Section:	USAID RDMA, Executive Office 25 th Fl, Athenee Tower 63 Wireless Road, Bangkok 10330, Thailand
D. Closing date for receipt of quotation:	July 18, 2019 – (5pm, Bangkok Time)
E. Type of Award:	Fixed Price – Purchase Order
F. Basis for Award:	Soliciting competition, evaluation of proposals or offers, award and documentation (FAR Part 13.106)

Description of Requirements

The United States government, represented by the U.S. Agency for International Development (USAID), invites qualified companies/individuals to submit quotation of the services/items specified below. This is to support the operation of USAID/RDMA, Bangkok Thailand.

Quotation submission and questions regarding this Request for Quotation (RFQ) shall be ONLY via email to BANGKOKUSAIDPROC@usaid.gov by the time/date specified above.

The award of a contract hereunder is subject to the availability of funds. Issuance of this RFQ does not constitute an award or commitment on the part of the U.S. Government, nor does it commit the U.S. Government to pay for costs incurred in the preparation and submission of a quotation. Please be advised that all interested parties are required to be registered in Dun and Bradstreet and are subject to SAM registration before an award can be made. Information on obtaining the Data Universal Numbering System (DUNS), can be found at this website: http://fedgov.dnb.com/webform. Offerors are also required to register their business on the U.S. Government's System for Award Management (SAM) at www.sam.gov. Information on this process for foreign vendors is available here. Prospective offerors are encouraged to register in SAM prior to the submittal of quotations.

Approved by the Executive Officer

Date 6/27/19

Maintenance Service Agreement APC UPS system

No.	Item Name	Description	Service Period
1	Maintenance Service Agreement for APC Smart- UPS VT 40KVA on 24 th floor Model: SUVTP40KH4B4S SN: PS1328330919 (1 unit)	Perform 2 times Preventive Maintenance for UPS system which includes: - Electrical checking - Battery system checking - Include all spare parts and labor costs 7x24x365 corrective maintenance with 4 hours response time	1-year extended from the current expiry date
2	Maintenance Service Agreement for APC Smart- UPS VT 40KVA on on 31 st floor Model: SUVTP40KH4B4S SN: PS1243130358 (1 unit)	Perform 2 times Preventive Maintenance for UPS system which includes: - Electrical checking - Battery system checking - Include all spare parts and labor costs. - 7x24x365 corrective maintenance with 4 hours response time	1-year extended from the current expiry date

Selection Criteria:

- A) Detailed Price Quotation (70%)
- B) Past Performance (30%)

All interested parties must submit a detailed price quotation along with documentation that demonstrates previous successful completion of services described in this Request for Quotation; this could include letters of recommendations, appreciation or other evidence of vendor capability from previous customers.

The USAID Contracting Officer will select the successful contractor using a Best Value approach, considering price factors and past performance. The Contracting Officer, at the Government's discretion, may enter into negotiations with one or more offeror to discuss improvements in the quotation and cost deduction. Upon successful negotiation with the vendor, a purchase order will be issued, and a lump sum payment made upon acceptance of all deliverables and within 30 days of receipt of invoice.

Purchase Order Clauses:

Purchase Order issued for the selected offer(s) shall incorporate one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

- Federal Acquisition Regulation (FAR) at http://www.acquisition.gov/far/
- USAID Acquisition and Assistance Policy Directives (AAPDS) and Contract Information Bulletins (CIBS) at https://www.usaid.gov/work-usaid/aapds-cibs/
- USAID Acquisition and Assistance Policy Directive (AAPD 16-02) Revised on Clauses and special contract requirements for facilities access, security, and information technology (IT) at https://www.usaid.gov/work-usaid/aapds-cibs/aapd-16-02-revised/